	RACT/ORDER FOR COMMERCIA			. i. Meglisittik kimesk	. FAGE 1 OF 2 .
	ETE BLOCKS 12, 17, 23, 2			SEE SCHEDULE]]
2. CONTRACT NO.	<pre>13. AWARD/EFFECTIVE DATE]</pre>	1 4. ORDER NUI	MBER] 5. SOLICITATION NUMBER]] ISSUE DATE]
SP069998D4584) 99 JUL 98] 0271]	_11
7. FOR SOLICITATION]a. NAME	-] b. TELEPHONE NUMBER]8. OFFER DUE]
INFORMATION CALL	J]	DATE/LOCAL TIME
9. ISSUED BY] FA93Ø1]10. THIS ACQUISITION I	S]11.DELIVERY FOR FOB]12	. DISCOUNT TERMS]
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	DELIVER TO APPROPRIATION DATA 23\$\$ ON INCORPORATES BY REFERE DECHASE ORDER INCORPORATE EQUIRED TO SIGN THIS DOCT CONTRACTOR AGREES TO FUR ISE IDENTIFIED ABOVE AND ONDITIONS SPECIFIED HERE: FEROR/CONTRACTUR DE STONED (TYPE OR DRINT) LUMN 21 HAS BEEN SPECTED 1 ACCEPTED AND CONTRACT, EXC	ENCE FAR 52.212 ES BY REFERENCE IMENT AND RETUR RNISH AND DELIV ON ANY ADDITION IN. 1300 DATE GIO 1 1 1 CONFORMS TO THE CEPT AS NOTED TATIVE 1320 DATE 1 1 1 1 1 ROPER FOR PAYMI	1 1 2 2 2 2 3 3 3 3 3 3	B113.56 and 52.212-5 ARE ATTACHED.	ADDENDA] JARE] ARE NOT ATTACHED ARE NOT ATTACHED ARE NOT ATTACHED IRENCE 99T\$878 _ YOUR OFFER ON] INCLUDING ANY] HARE SET FORTH ITEMS: DATE STORTH 35. AMOUNT VERIFIED CORRECT FOR 37. CHECK NUMBER 40. PAID BY
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_____ ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE

8113.56

78**99** GL 1.9492

PRI: Ø5

***** POTENTIALLY HAZARDOUS MATERIAL *****

DL-2, DIESEL FUEL #2 THIS ORDER IS FOR DELIVERY TO BLDG 4925
ON 29 JUN 99, ITEM NO. 791-139, CALL NO. PURPOSES ONLY. Z265. THIS PRICE INCLUDES TAXES OF .244

EAGLE AVIATION INC

THIS ORDER WAS PLACED BY FUELS

VARIATION 1918

FAR 52.211-16, VARIATION IN QUANTITIES (APR 1984)

(A) A VARIATION IN QUANTITY OF ANY ITEM CALLED FOR BY THIS CONTRACT WILL NOT BE ACCEPTED UNLESS THE VARIATION HAS BEEN CAUSED BY CONDITIONS OF LOADING, SHIPPING, OR PACKING, OR ALLOWANCES IN MANUFACTURING PROCESS, AND THEN ONLY TO THE EXTENT, IF ANY, SPECIFIED IN (B) BELOW:

(B) THE PERMISSIBLE VARIATION SHALL BE LIMITED TO: (SEE ITEM DESCRIPTION).